

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	0269	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Oxford, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$53.00
AE	Mark Ongsysia	Product Code		Commission	\$7.95
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$45.05
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$53.00	\$53.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$53.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Oxford, MI | 0269 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	0854	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Pontiac, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$78.00
AE	Mark Ongsysia	Product Code		Commission	\$11.70
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$66.30
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.26 New Order. Please review and confirm. Thanks				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$78.00	\$78.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Pontiac, MI | 0854 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	1694	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/WOW-Macomb County, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$68.00
AE	Mark Ongsysia	Product Code		Commission	\$10.20
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$57.80
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.26 New Order. Please review and confirm. Thanks				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$68.00	\$68.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$68.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.00

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62503413 | Detroit | Comcast/WOW-Macomb County, MI | 1694 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	1696	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/WOW-Oakland County, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$42.00
AE	Mark Ongsysia	Product Code		Commission	\$6.30
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$35.70
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.26 New Order. Please review and confirm. Thanks				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$42.00	\$42.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00

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62503413 | Detroit | Comcast/WOW-Oakland County, MI | 1696 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	1697	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/WOW-Downriver-Dearborn, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$30.00
AE	Mark Ongsysia	Product Code		Commission	\$4.50
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$25.50
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.26 New Order. Please review and confirm. Thanks				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$30.00	\$30.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00

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## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	1698	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/WOW-Western Wayne County, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$34.00
AE	Mark Ongsysia	Product Code		Commission	\$5.10
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$28.90
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$34.00	\$34.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00

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62503413 | Detroit | Comcast/WOW-Western Wayne County, MI | 1698 |

## NCC Cable System Order

Order #	62503413
Syscode	1956
System Name	Comcast/Monroe Proper, MI
Market	Detroit

Flight Dates	02/19/18 - 03/04/18
Agency	Jamestown Associates LLC
Advertiser	Pensler for Senate

Update Date	02/26/18
Version	1 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$53.00	
Commission		\$7.95	
Net Total		\$45.05	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 New Order. Please review and confirm. Thanks
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$53.00	\$53.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$53.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.00

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62503413 | Detroit | Comcast/Monroe Proper, MI | 1956 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	2945	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Macomb, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$105.00
AE	Mark Ongsysia	Product Code		Commission	\$15.75
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$89.25
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.26 New Order. Please review and confirm. Thanks				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$105.00	\$105.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00

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## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18	
Syscode	2946	Agency	Jamestown Associates LLC	Version	1 Vs. 1	
System Name	Comcast/St Clair Shores, MI	Advertiser	Pensler for Senate	Show All Lines		
Market	Detroit			Total # of Weeks	2	
		Client Code		Total	\$53.00	
AE	Mark Ongsysia	Product Code		Commission	\$7.95	
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$45.05	
Office	Washington	Product Name		Total Spots	1	
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0	
Status	Not accepted			Sold On	Cost Per Spot	
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-	GIMP -
-		Makegood Policy	Approval Required	CPP	-	CPM -
Comments : 2.26 New Order. Please review and confirm. Thanks						

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$53.00	\$53.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$53.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.00

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62503413 | Detroit | Comcast/St Clair Shores, MI | 2946 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	2947	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Sterling Hts, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$108.00
AE	Mark Ongsysia	Product Code		Commission	\$16.20
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$91.80
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$108.00	\$108.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.00

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62503413 | Detroit | Comcast/Sterling Hts, MI | 2947 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	2948	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Southfield, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$108.00
AE	Mark Ongsysia	Product Code		Commission	\$16.20
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$91.80
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$108.00	\$108.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.00

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62503413 | Detroit | Comcast/Southfield, MI | 2948 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	2950	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Chesterfield, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$72.00
AE	Mark Ongsysia	Product Code		Commission	\$10.80
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$61.20
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.26 New Order. Please review and confirm. Thanks				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$72.00	\$72.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$72.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.00

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62503413 | Detroit | Comcast/Chesterfield, MI | 2950 |

## NCC Cable System Order

Order #	62503413
Syscode	2952
System Name	Comcast/Dearborn, MI
Market	Detroit

Flight Dates	02/19/18 - 03/04/18
Agency	Jamestown Associates LLC
Advertiser	Pensler for Senate

Update Date	02/26/18
Version	1 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$63.00	
Commission		\$9.45	
Net Total		\$53.55	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 New Order. Please review and confirm. Thanks
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$63.00	\$63.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$63.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.00

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62503413 | Detroit | Comcast/Dearborn, MI | 2952 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	3083	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Royal Oak, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$59.00
AE	Mark Ongsysia	Product Code		Commission	\$8.85
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$50.15
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$59.00	\$59.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Royal Oak, MI | 3083 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	3084	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Walled Lake, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$95.00
AE	Mark Ongsysia	Product Code		Commission	\$14.25
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$80.75
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$95.00	\$95.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Walled Lake, MI | 3084 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	3086	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Birmingham, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$74.00
AE	Mark Ongsysia	Product Code		Commission	\$11.10
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$62.90
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.26 New Order. Please review and confirm. Thanks				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$74.00	\$74.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Birmingham, MI | 3086 |



## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	4062	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Ann Arbor U-verse, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$16.00
AE	Mark Ongsysia	Product Code		Commission	\$2.40
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$13.60
Office	Washington	Product Name		Total Spots	2
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	2	\$8.00	\$16.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	2	0	0	0	0	0	0	0	0	0	0	0	2
<b>AMT</b>	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Ann Arbor U-verse, MI | 4062 |

## NCC Cable System Order

Order #	62503413
Syscode	4063
System Name	Comcast/Birmingham-Southfield U-verse, MI
Market	Detroit

Flight Dates	02/19/18 - 03/04/18
Agency	Jamestown Associates LLC
Advertiser	Pensler for Senate

Update Date	02/26/18
Version	1 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$10.00	
Commission		\$1.50	
Net Total		\$8.50	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 New Order. Please review and confirm. Thanks
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$10.00	\$10.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Birmingham-Southfield U-verse, MI | 4063 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	4064	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Canton-Westland U-verse, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$8.00
AE	Mark Ongsysia	Product Code		Commission	\$1.20
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$6.80
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$8.00	\$8.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Canton-Westland U-verse, MI | 4064 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	4065	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Detroit-Dearborn U-verse, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$15.00
AE	Mark Ongsysia	Product Code		Commission	\$2.25
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$12.75
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.26 New Order. Please review and confirm. Thanks				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$15.00	\$15.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Detroit-Dearborn U-verse, MI | 4065 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	4066	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Downriver U-verse, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$10.00
AE	Mark Ongsysia	Product Code		Commission	\$1.50
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$8.50
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.26 New Order. Please review and confirm. Thanks				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$10.00	\$10.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00

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62503413 | Detroit | Comcast/Downriver U-verse, MI | 4066 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	4067	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Livingston-Whitmlake U-verse, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$8.00
AE	Mark Ongsysia	Product Code		Commission	\$1.20
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$6.80
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$8.00	\$8.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00

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62503413 | Detroit | Comcast/Livingston-Whitmlake U-verse, MI | 4067 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	4068	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Livonia-Walled Lake U-verse, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$38.00
AE	Mark Ongsysia	Product Code		Commission	\$5.70
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$32.30
Office	Washington	Product Name		Total Spots	2
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	2	\$19.00	\$38.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	2	0	0	0	0	0	0	0	0	0	0	0	2
<b>AMT</b>	\$38.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Livonia-Walled Lake U-verse, MI | 4068 |

## NCC Cable System Order

Order #	62503413
Syscode	4074
System Name	Comcast/Macomb-Chesterfield U-verse, MI
Market	Detroit

Flight Dates	02/19/18 - 03/04/18
Agency	Jamestown Associates LLC
Advertiser	Pensler for Senate

Update Date	02/26/18
Version	1 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$15.00	
Commission		\$2.25	
Net Total		\$12.75	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 New Order. Please review and confirm. Thanks
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$15.00	\$15.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Macomb-Chesterfield U-verse, MI | 4074 |



## NCC Cable System Order

Order #	62503413
Syscode	4075
System Name	Comcast/Pontiac-Oxford U-verse, MI
Market	Detroit

Flight Dates	02/19/18 - 03/04/18
Agency	Jamestown Associates LLC
Advertiser	Pensler for Senate

Update Date	02/26/18
Version	1 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$8.00	
Commission		\$1.20	
Net Total		\$6.80	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 New Order. Please review and confirm. Thanks
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$8.00	\$8.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Pontiac-Oxford U-verse, MI | 4075 |

## NCC Cable System Order

Order #	62503413
Syscode	4076
System Name	Comcast/Royal Oak U-verse, MI
Market	Detroit

Flight Dates	02/19/18 - 03/04/18
Agency	Jamestown Associates LLC
Advertiser	Pensler for Senate

Update Date	02/26/18
Version	1 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$10.00	
Commission		\$1.50	
Net Total		\$8.50	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 New Order. Please review and confirm. Thanks
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$10.00	\$10.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Royal Oak U-verse, MI | 4076 |

## NCC Cable System Order

Order #	62503413
Syscode	4077
System Name	Comcast/St Clair Shores U-verse, MI
Market	Detroit

Flight Dates	02/19/18 - 03/04/18
Agency	Jamestown Associates LLC
Advertiser	Pensler for Senate

Update Date	02/26/18
Version	1 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$6.00	
Commission		\$0.90	
Net Total		\$5.10	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 New Order. Please review and confirm. Thanks
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$6.00	\$6.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/St Clair Shores U-verse, MI | 4077 |

## NCC Cable System Order

Order #	62503413
Syscode	4078
System Name	Comcast/Sterling Heights U-verse, MI
Market	Detroit

Flight Dates	02/19/18 - 03/04/18
Agency	Jamestown Associates LLC
Advertiser	Pensler for Senate

Update Date	02/26/18
Version	1 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$6.00	
Commission		\$0.90	
Net Total		\$5.10	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 New Order. Please review and confirm. Thanks
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$6.00	\$6.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Sterling Heights U-verse, MI | 4078 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	4470	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Wyandotte, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$32.00
AE	Mark Ongsysia	Product Code		Commission	\$4.80
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$27.20
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$32.00	\$32.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Wyandotte, MI | 4470 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	4485	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Detroit, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$84.00
AE	Mark Ongsysia	Product Code		Commission	\$12.60
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$71.40
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$84.00	\$84.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Detroit, MI | 4485 |

## NCC Cable System Order

Order #	62503413
Syscode	4486
System Name	Comcast/Taylor, MI
Market	Detroit

Flight Dates	02/19/18 - 03/04/18
Agency	Jamestown Associates LLC
Advertiser	Pensler for Senate

Update Date	02/26/18
Version	1 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$76.00	
Commission		\$11.40	
Net Total		\$64.60	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 New Order. Please review and confirm. Thanks
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$76.00	\$76.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00

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62503413 | Detroit | Comcast/Taylor, MI | 4486 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	4983	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Ann Arbor, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$95.00
AE	Mark Ongsysia	Product Code		Commission	\$14.25
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$80.75
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$95.00	\$95.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00

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62503413 | Detroit | Comcast/Ann Arbor, MI | 4983 |



## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	4984	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Livingston, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$53.00
AE	Mark Ongsysia	Product Code		Commission	\$7.95
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$45.05
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.26 New Order. Please review and confirm. Thanks				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$53.00	\$53.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$53.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.00

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62503413 | Detroit | Comcast/Livingston, MI | 4984 |

## NCC Cable System Order

Order #	62503413
Syscode	4985
System Name	Comcast/Canton, MI
Market	Detroit

Flight Dates	02/19/18 - 03/04/18
Agency	Jamestown Associates LLC
Advertiser	Pensler for Senate

Update Date	02/26/18
Version	1 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$84.00	
Commission		\$12.60	
Net Total		\$71.40	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 New Order. Please review and confirm. Thanks
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$84.00	\$84.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00

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62503413 | Detroit | Comcast/Canton, MI | 4985 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	6327	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Westland, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$74.00
AE	Mark Ongsysia	Product Code		Commission	\$11.10
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$62.90
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$74.00	\$74.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00

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62503413 | Detroit | Comcast/Westland, MI | 6327 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	7508	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Livonia, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$87.00
AE	Mark Ongsysia	Product Code		Commission	\$13.05
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$73.95
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.26 New Order. Please review and confirm. Thanks				

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$87.00	\$87.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Livonia, MI | 7508 |

## NCC Cable System Order

Order #	62503413
Syscode	8034
System Name	Comcast-Spectrum/Monroe, MI
Market	Detroit

Flight Dates	02/19/18 - 03/04/18
Agency	Jamestown Associates LLC
Advertiser	Pensler for Senate

Update Date	02/26/18
Version	1 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$25.00	
Commission		\$3.75	
Net Total		\$21.25	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 New Order. Please review and confirm. Thanks
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$25.00	\$25.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast-Spectrum/Monroe, MI | 8034 |

## NCC Cable System Order

Order #	62503413	Flight Dates	02/19/18 - 03/04/18	Update Date	02/26/18
Syscode	8481	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Comcast/Whitmore Spectrum, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Detroit			Total # of Weeks	2
		Client Code		Total	\$53.00
AE	Mark Ongsysia	Product Code		Commission	\$7.95
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$45.05
Office	Washington	Product Name		Total Spots	1
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	AMERICAS NEWS<	2/19/18	2/25/18	16:00	19:00						X	X	-	-	1	\$53.00	\$53.00	30	IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
<b>SPOTS</b>	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>AMT</b>	\$53.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.00

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Date Printed 02/26/18

62503413 | Detroit | Comcast/Whitmore Spectrum, MI | 8481 |